



24th February 2017

Fónamh don Phobal - Caomhnú don Oidhreacht

Serving People - Preserving Heritage

To: Each Member of SPC 2.

Cllr. Matt. Doran (Chairperson)

Cllr. Eamon Aylward; Cllr. Michael McCarthy; Cllr. Fidelis Doherty; Cllr. Michael Doyle ; Cllr. Sean Tyrrell; Cllr. Tomás Breathnach.

Ms.Mairead Phelan; Mr. Barry Lynch; Mr. Gary Graham; Mr.Patrick Kavanagh; Mr.Michael Rice; Mr.Billy Walsh.

C.C.Tim Butler, Director of Services ; Frank Stafford ,SEE, John Collins, A/CFO; Michael Murphy A/Senior Engineer;Martin Butler, Administrative Officer.

Re: Strategic Policy Committee 2- Infrastructure Policy, Transportation, Fire and Emergency Services.

A Chara,

The next meeting of SPC2 will take place on Friday 3rd March 2017 in Meeting room 1 in County Hall, John Street at 3.30pm to discuss the agenda hereunder.

Mise, le meas,

Martin Butler

P.P. Tim Butler,
Director of Services
Roads & Transportation, Corporate Affairs, Human Resources,
Fire and Emergency Services & Parks.

SPC 2 Agenda

1. Minutes of SPC2 meeting dated 2nd December 2016.
2. Matters Arising.
3. Update on N25 New Ross Bye Pass-Sean Dobbs, Project Liaison Officer
4. Update on Kilkenny City Bus Network at 4.pm.
5. Establishment of Road Management Office-(RMO).
6. Update on Fire & Emergency Operations Plan 2015 - 2020.
7. AOB

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

Additionally, it is noted that regular audits are essential to identify any discrepancies or errors early on. This proactive approach helps in maintaining the integrity of the financial statements and prevents any potential issues from escalating.

The second section focuses on the role of technology in modern accounting. It highlights how software solutions can streamline processes, reduce manual errors, and provide real-time insights into the company's financial health. However, it also stresses the need for robust security measures to protect sensitive data from cyber threats.

In conclusion, the document underscores the significance of a strong internal control system. By adhering to best practices and leveraging technology effectively, organizations can ensure the accuracy and reliability of their financial reporting.

Account Name	Debit	Credit	Balance
Bank of America		1000.00	1000.00
Chase Bank		500.00	500.00
Wells Fargo		750.00	750.00
Capital One		300.00	300.00
Bank of Montreal		200.00	200.00
TD Bank		400.00	400.00
Bank of Nova Scotia		150.00	150.00
Bank of the West		600.00	600.00
Bank of Hawaii		250.00	250.00
Bank of the South		350.00	350.00
Bank of the Midwest		450.00	450.00
Bank of the West		550.00	550.00
Bank of the South		650.00	650.00
Bank of the Midwest		750.00	750.00
Bank of the West		850.00	850.00
Bank of the South		950.00	950.00
Bank of the Midwest		1050.00	1050.00
Bank of the West		1150.00	1150.00
Bank of the South		1250.00	1250.00
Bank of the Midwest		1350.00	1350.00
Bank of the West		1450.00	1450.00
Bank of the South		1550.00	1550.00
Bank of the Midwest		1650.00	1650.00
Bank of the West		1750.00	1750.00
Bank of the South		1850.00	1850.00
Bank of the Midwest		1950.00	1950.00
Bank of the West		2050.00	2050.00
Bank of the South		2150.00	2150.00
Bank of the Midwest		2250.00	2250.00
Bank of the West		2350.00	2350.00
Bank of the South		2450.00	2450.00
Bank of the Midwest		2550.00	2550.00
Bank of the West		2650.00	2650.00
Bank of the South		2750.00	2750.00
Bank of the Midwest		2850.00	2850.00
Bank of the West		2950.00	2950.00
Bank of the South		3050.00	3050.00
Bank of the Midwest		3150.00	3150.00
Bank of the West		3250.00	3250.00
Bank of the South		3350.00	3350.00
Bank of the Midwest		3450.00	3450.00
Bank of the West		3550.00	3550.00
Bank of the South		3650.00	3650.00
Bank of the Midwest		3750.00	3750.00
Bank of the West		3850.00	3850.00
Bank of the South		3950.00	3950.00
Bank of the Midwest		4050.00	4050.00
Bank of the West		4150.00	4150.00
Bank of the South		4250.00	4250.00
Bank of the Midwest		4350.00	4350.00
Bank of the West		4450.00	4450.00
Bank of the South		4550.00	4550.00
Bank of the Midwest		4650.00	4650.00
Bank of the West		4750.00	4750.00
Bank of the South		4850.00	4850.00
Bank of the Midwest		4950.00	4950.00
Bank of the West		5050.00	5050.00
Bank of the South		5150.00	5150.00
Bank of the Midwest		5250.00	5250.00
Bank of the West		5350.00	5350.00
Bank of the South		5450.00	5450.00
Bank of the Midwest		5550.00	5550.00
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Bank of the Midwest		5850.00	5850.00
Bank of the West		5950.00	5950.00
Bank of the South		6050.00	6050.00
Bank of the Midwest		6150.00	6150.00
Bank of the West		6250.00	6250.00
Bank of the South		6350.00	6350.00
Bank of the Midwest		6450.00	6450.00
Bank of the West		6550.00	6550.00
Bank of the South		6650.00	6650.00
Bank of the Midwest		6750.00	6750.00
Bank of the West		6850.00	6850.00
Bank of the South		6950.00	6950.00
Bank of the Midwest		7050.00	7050.00
Bank of the West		7150.00	7150.00
Bank of the South		7250.00	7250.00
Bank of the Midwest		7350.00	7350.00
Bank of the West		7450.00	7450.00
Bank of the South		7550.00	7550.00
Bank of the Midwest		7650.00	7650.00
Bank of the West		7750.00	7750.00
Bank of the South		7850.00	7850.00
Bank of the Midwest		7950.00	7950.00
Bank of the West		8050.00	8050.00
Bank of the South		8150.00	8150.00
Bank of the Midwest		8250.00	8250.00
Bank of the West		8350.00	8350.00
Bank of the South		8450.00	8450.00
Bank of the Midwest		8550.00	8550.00
Bank of the West		8650.00	8650.00
Bank of the South		8750.00	8750.00
Bank of the Midwest		8850.00	8850.00
Bank of the West		8950.00	8950.00
Bank of the South		9050.00	9050.00
Bank of the Midwest		9150.00	9150.00
Bank of the West		9250.00	9250.00
Bank of the South		9350.00	9350.00
Bank of the Midwest		9450.00	9450.00
Bank of the West		9550.00	9550.00
Bank of the South		9650.00	9650.00
Bank of the Midwest		9750.00	9750.00
Bank of the West		9850.00	9850.00
Bank of the South		9950.00	9950.00
Bank of the Midwest		10050.00	10050.00